Summa Paystubs SUMMEATEALTH

1077 Gorge Blvd Akron, OH 44310 United States

Martin

Roads Jack Care 3560260 01/23/2020

VOID VOID VOID VOID VOID VOID VOID

Milorad Manojlovic 35 Eastholm Ave Akron, OH 44312

Net Fay 637.14

MON-MEGOTIANES

US

Social Employee Process
Number Number Level Coperanical Penod Start Penod End

5798 90252 1300 81510 01/05/2020 01/18/2020

Milorad Manojlovic 5798 90252 1300 81510 01/05/2020 01/18/2020

Porter for working

Summary

Description Hours · Carrent Year to Date Total Gross 90.50 1035.82 2082.68 Total Deductions 398.68 805.98 Total Net 637.14 1276.70 Earnings Description Hours Rate Carcont Year to Date National Holiday Worked Base 178.08 National Holiday Worked Premiu 89.04 Overtime Base 0.80 12.72 10.18 10.18 Overtime Premium 0.80 12.72 5.12 5.12 PTO - Scheduled 16.00 12.72 203.52 203.52 Regular Pay 63.80 12.72 811.54 1591.28 Shift Differential 2 9.10 0.60 5.46 5.46

	িজ্ঞ 90.50	1035.82	2082.68
Taxes			
	Description	City/topy	reache Date
	Akron City Tax	19.00	38.28
	Federal Withholding Tax	30.25	61.60
	Medicare Tax - Employee	11.02	22.20
	Ohio Withholding Tax	11.67	23.64
	Social Security Tax - Employee	47.13	94.94
	l Chair	119.07	240.66
Pretax Deducti	ions		
	Description	Carre	Year to Date
	BN VISION - EE	4.34	8,68
·	Emp Medical Benefit Plan EE	271.32	542.64
	Yotai	275.66	551.32
Aftertax Deduc			
	Descoption	Clareot	Year to Date
	Meals	3.95	14.00
·	Cossil	3.95	14.00
Auto Deposit Di	istributions	•	
Routing	Account	Description	Arrennt.
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx5682	Huntington National Bank	637.14

n. 508 3552868 1077 Gorge Blvd Akron, OH 44310 United States 11855 July 1 01/09/2020 VOID VOID VOID VOID VOID VOID VOID ta sa ee eye Milorad Manojlovic Set Pay 639.56 35 Eastholm Ave Akron, OH 44312 MON-MEGO! (ABLE US 12426.372 Manie aktabili eskili runda Sien YUMU DAY Valuation 114/51 Milorad Manojlovic 5798 90252 1300 81510 12/22/2019 01/04/2020 Summary Masongian ty uniform Year to Date Colet Gross 89.30 1046.86 1046.86 Total Deductions 407.30 407.30 Toler Nei 639.56 639.56 Earnings Description 1952 Cause M. mear to Date National Holiday Worked Base 14.00 12.72 178.08 178.08 National Holiday Worked Premiu 14.00 12.72 89.04 89.04 Regular Pay 61.30 12.72 779.74 779.74 $\tilde{\ell} \in \mathcal{F}^{\mathrm{ad}}$ 89.30 1046.86 1046.86 Taxes AMSOMALÁDA. Mear to Date Akron City Tax 19.28 19.28

SUMMA HEALTH

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1/14/2020

31.35

31.35

Federal Withholding Tax

xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Huntington National Bank	639.56
Routing	A. Dine (C	Jeschption	Amount
Auto Deposit Dis	stributions		
	f Liter	10.05	10.05
	Meals	10.05	10.05
	Descriptor	Outper 6	Year to Date
Aftertax Deducti	ions		
	ine.	275.66	275.66
	Emp Medical Benefit Plan EE	271.32	271.32
	BN VISION - EE	4.34	4.34
	west as the		neer to Gette
Pretax Deduction	ons		
	\$	121.59	121.59
	Social Security Tax - Employee	47.81	47.81
	Ohio Withholding Tax	11.97	11.97
	Medicare Tax - Employee	11.18	11.18

SUMMA HEALTH 3545568 1077 Gorge Blvd v edrillete 12/26/2019 Akron, OH 44310 United States VOID VOID VOID VOID VOID VOID VOID March Wartings . Milorad Manojlovic Net Pay 638.01 35 Eastholm Ave Akron, OH 44312 NON ARBOY ABLE US Contract Contraction of the second Many. Charles Well-See Life HINTONIA MARINTA PONEXI CAR Sagarda et The state of the s Milorad Manojlovic 5798 90252 1300 81510 12/08/2019 12/21/2019 Summary Description rear to Cate Total Gross 91.70 1046.65 24368.68 Total Decusions 408.64 9966.97 Total Not 638.01 14401.71 Earnings Ocsonicador. (大のおき) (金融等) Overees: Tear to Nate Funeral 296.40 National Holiday Worked Base 6.18 National Holiday Worked Premiu 3.09 Overtime Base 1.50 12.72 19.08 63.49 Overtime Premium 1.50 12.72 9.60 31.81

16.00

1229.47

666.90

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PTO - Scheduled

PTO Unscheduled

12.72

203.52

	Regular Pay	63.60	12.72	808.99	22015.84
	Shift Differential 2	9.10	0.60	5.46	11.04
	TTO Paid as PTO				44.46
	ž e	91.70		1046.65	24368.68
Taxes					
	Marine Marine		÷	. 14.7%	TRACEO ES RET
		Akron City Tax		19.23	428.93
	Federal V	Vithholding Tax		31.55	541.94
	Medicare 1	ſax - Employee		11.15	248.78
	Ohio V	Vithholding Tax		12.41	247.20
	Social Security T	ax - Employee		47.70	1063.77
		ି ପ୍ରାୟ (122.04	2530.62
Pretax Deductions					
	Lizechotian		Lago	CE ME	Year to Date
	В	N VISION - EE		4.26	110.76
		NwHithEE		248.09	6450.34
	Smoker Surch	narge Pre -Tax		25.00	650.00
		1 7 180		277.35	7211.10
Aftertax Deductions					
	Jeses person				fear to Date
		Meals		9.25	225.25
		ිරාණ		9.25	225.25
Auto Deposit Distribu	tions				
Rauling	শতী গ্ৰেপ্ত য ুকুৰী ব			Degrae (ym	<u>Amount</u>

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Huntington National Bank

638.01

Page 8 of 22

SUMMA PLACE						
1077 Gorge Blvd Akron, OH 44310 United State	s	,			Name e ars a Cam	
VOID VOID VOID VOID	VOID VOID V					
Milorad Manojlovic	·#\	. ఆహాశకావుడు. ఎ				Not Pay 546.69
35 Eastholm Ave Akron, OH 44312 US					*	NCN-NEGOTABLE
Name	podla Number	ntiquelyi i Number	1874 (1878) 1188 (1884)	Jepherenen.	4606Q 5 030	Penad End
Milorad Manojlovic	5798	90252	1300	81510	11/24/2019	12/07/2019
Summary						
Description		21 0 e	φ ξ	Surrent	T.	ಕಿತ್ಯ ಉತ್ತಿತಿಕ
	Fotal Gros	ss 7	3.80	938	5.56	23322.03
To	dei Deductor	18		388	3.87	9558.33
	Total Na	<u>Ri</u>		546	3.69	13763.70
Earnings						
Description		0.818762	14 31 Fc	Cur	NOTE .	Year to Date
	Funeral					296.40
National Holiday W	orked Base					6.18
National Holiday Wor	ked Premiu					3.09
Ove	ertime Base	0.50	12.7	2	6.36	44.41
Overtim	e Premium	0.50	12.72	2	3.18	22.21
PTO -	Scheduled					1025.95
PTO Ui	nscheduled					666.90

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SUMMA -EALT-

	Regular Pay	72.80	12.72	926.02	21206.85
	Shift Differential 2				5.58
	TTO Paid as PTO				44.46
	1017	73.80		935.56	23322.03
Taxes					
	Other pure		e e.	aj ti	Year to Date
	,	Akron City Tax		16.46	409.70
	Federal W	ithholding Tax		20.44	510.39
	Medicare T	ax - Employee		9.54	237.63
	Ohio W	fithholding Tax		9.42	234.79
	Social Security T	ax - Employee		40.81	1016.07
		Cotas		96.67	2408.58
Pretax Deductions					
	Description			ent (Year to Date
	ВМ	VISION - EE		4.26	106.50
		NwHithEE		248.09	6202.25
	Smoker Surch	arge Pre -Tax		25.00	625.00
		∑ to Car		277.35	6933.75
Aftertax Deductions					
	<u> Jesteptor</u>		4.54	G CC	Year to Date
		Meals		14.85	216.00
		(cm)		14.85	216.00
Auto Deposit Distribu	itions				
Routing	ALCONO.			Description	\$mount

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xxxxx5032 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx5682 Huntington National Bank

546.69

Altercare Payshubs ALTERCARE POST-ACUTE REHAB 1463 TALLMADGE RD KENT, OH 44240

Number Check Date 1025275 01/30/29

Print

VOID VOID VOID VOID VOID VOID VOID

VOID VO	DIOV DIOV DIOV DIOV DID	VOID VOID					
Milaradik	fanailavia	Pay to th	e order of				
Milorad M 35 EASTI	ianojiovic HOLM AVE						Net Pay 695.58
AKRON, (US	OH 44312-1240					NOI	N-NEGOTIABLE
	Name	Social Nur	nber Em	ployee Number	Process Level	Department	Period End
	Milorad Manojlovic	5798		760007228	2020	415	01/22/2020
Summar	у						
	Description		Hours	С	urrent	Year to	Date
		Total Gross	. 64	4.25	837.61		2651,37
	Total	Deductions			142.03		567.30
		Total Net			695.58		2084,07
Earnings							
	Description	ł	Hours	Rate	Current	Year	to Date
	Но	liday Half					49.13
	Inservice	Meeting					17.87
	Paid	Time Off					148.88
		Regular	64.25	11.91	765.	23	2224.23
	Hourly Add-on * Shift -A	fternoon	64.25	1.00	64.	25	186.75
	Hourly Add-on * Shift -V	Veekend	16.25	0.50	8.	13	24.51
	Total Ho	urs Paid	64.25		837.	61	2651.37
Taxes							
	Description			Cu	rrent	Year to [Date
	·		Cl - Akr	on	8.38		25.10
			FD Fede	ral	37.99		113.64
		FICA	Medicare-E	=	12.15		36.39
		FiC	A OASDI-E	EE	51.93		155.59
		JEDD Brimfiel	ld-Tallmad	ge	12.56		37.64
			OH W	/H	14.02		42.08
		·	Tot	al	137.03		410.44

Pretax Deductions

	Description	Current	Year to Date
	P/T Dent High GUARD-EE		83.30
	P/T STD GUARD NO UNION-EE		58.56
	Total		141.86
Aftertax Deductions			
	Description	Current	Year to Date
	In Jerrys Footsteps	5.00	15.00
	Total	5.00	15.00
Auto Deposit Distrib	utions		
Routing	Account	Description	Amount
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HUNT	695.58

ALTERCARE POSTAGUITE AFFIRE

1463 TALLMADGE RD KENT, OH 44240 echtur Back bestu 1025182 01/16/29

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VOID VOID VOID VOID VOID VOID VOID

Pay to the proef of

Milorad Manojlovic 35 EASTHOLM AVE AKRON, OH 44312-1240

Net Pay 626.13

MON-MEGOTIABLE

US					. 5 (7)	(1-15 <u>1.00</u> 1 mg)
	Name	Social Number	Employee Number	Process Level	Department	Period End
	Milorad Manojlovic	5798	760007228	2020	415	01/08/2020

5	ur	η	m	ıa	ry	
					,	

Year to Date	Current	Hours	Description
1813.76	818.20	63.25	Total Gross
425.27	192.07		Total Deductions
1388.49	626.13		Total Net

Earnings

Description	Hours	Rate	Current	Year to Date
Holiday Half				49.13
Inservice Meeting	1.50	11.91	17.87	17.87
Paid Time Off	5.00	11.91	59.55	148.88
Regular	56.75	11.91	675.90	1459.00
Hourly Add-on * Shift -Afternoon	56.75	1.00	56.75	122.50
Hourly Add-on * Shift -Weekend	16.25	0.50	8.13	16.38
Total Hours Paid	63.25		818.20	1813.76

Taxes

Description	Current	Year to Date
CI - Akron	7.47	16.72
FD Federal	28.96	75.65
FICA Medicare-EE	10.83	24.24
FICA OASDI-EE	46.33	103.66
JEDD Brimfield-Tallmadge	11.21	25.08
OH W/H	11.34	28.06
Total	116.14	273.41

Drotov	Deductions	
	1 14-11 11 11 11 11 15	

	m - 1 day	0		
	Description	Current	Year to Date	
	P/T Dent High GUARD-EE	41.65	83.30	
	P/T STD GUARD NO UNION-EE	29.28	58.56	
	Total	70.93	141.86	
Aftertax Deductions	3			
	Description	Current	Year to Date	
	In Jerrys Footsteps	5.00	10.00	
	Total	5.00	10.00	
Auto Deposit Distrit	putions			
Routing	Account	Description	Amount	
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HUNT	626.13	

1463 TALLMADGE RD KENT, OH 44240

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Pay to the crossing

Milorad Manojlovic 35 EASTHOLM AVE AKRON, OH 44312-1240 US

Pretax Deductions

Mat Pay 762.36

NON-NEGOTIABLE

	Name	Conint						
		Social N		Employ	ee Number	Process Level	Department	Period End
	Milorad Manojlovic	579	98	760	007228	2020	415	12/25/2019
Summa	гу							
÷	Description		Но	ours	Cı	ırrent	Year to	Date
		Total Gross		81.50		995.56		995.56
		Total Deductions				233.20		
		Total Net						233.20
Earnings						762.36		762.36
	Description		Hours	ł	Rate	Current	Year t	o Date
		Holiday Half	8.2	25	11.91	49.		49.13
		Paid Time Off	7.5	50	11.91	89.3	33	89.33
		Regular	65.7	75	11.91	783.1	10	783.10
	Hourly Add-on * S	Shift -Afternoon	65.7	'5	1.00	65.7		
	Hourly Add-on * §	Shift -Weekend	16.5	0	0.50	8.2		65.75
	То	tal Hours Paid	81.5	0	02			8.25
Taxes				_		995.5	6	995.56
	Descr	iption			Curre	n n i		
			CI -	Akron	Oune		Year to Da	ate
						9.25		9.25
FD Federa				40.03			46.69	
FICA Medicare-E					13.41		13.41	
FICA OASDI-					57.33		57.33	
	JEDD Brimfield-Tallma		adge 13.87			13.87		
			ОН	W/H		16.72		16.72
Pretax Dedu	uctions		-	Total	,	157.27		157.27

	Description	Current	Year to Date
	P/T Dent High GUARD-EE	41.65	41.65
	P/T STD GUARD NO UNION-EE	29.28	29.28
	Total	70.93	70.93
Aftertax Deductions			
	Description	Current	Year to Date
	In Jerrys Footsteps	5.00	5.00
	Total	5.00	5.00
Auto Deposit Distrib	utions		
Routing	Account	Description	Amount
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HUNT	762.36

Wumber Greak Date

1024994 12/10/26

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Pay to the order or

Milorad Manojlovic 35 EASTHOLM AVE AKRON, OH 44312-1240 US

ੀਰਾ Pay 655.66

NON-NEGO DABLE

Name Milorad Manojlo Summary		cial Number 5798	Employee Num 760007228	iber Process Level 2020	Department 415	Period End 12/11/2019
Descrip	otion	H	ours	Current	Year to	Date
	Total G	ross	68.75	857.71		20438.67
	Total Deduct	ions		202.05		4709.61
Earnings	Total	Net		655.66		15729.06
Descripti	on	Hours	Rate	Current	Year	to Date
	Bereavement Pa	у				171.16
	Bonus - Shift Pickuj	o				200.00
	Bonus-Performance	€				55.00
Bonus-(Quality Ramp Award	Ė				200.00
	Holiday Hal	f 5,	50 11.9 ⁻	1 32.	75	173.57
	Inservice Meeting					17.12
0	vertime Time & Half					26.07
	Paid Time Off	:				844.71
	Regular	63.2	25 11.91	753.3	33	17645.50
	n * Shift -Afternoon	63.2	25 1.00	63.2	25	924.72
	n * Shift -Midnights					1.94
Hourly Add-o	n * Shift -Weekend	16.7	5 0.50	8.3	38	178.88
T	Total Hours Paid	68.7	5	857.7	'1	20438.67
Taxes	N 1 11					
L	Description	. .		Current	Year to Da	ate
		CI -	Akron	7.87		196.29

	FD Federal	33.29	678.45
	FICA Medicare-EE	11.41	271.68
	FICA OASDI-EE	48.78	1161.65
	JEDD Brimfield-Tallmadge	11.80	281.05
	OH W/H	12.97	288.17
	Total	126.12	2877.29
Pretax Deductions			
	Description	Current	Year to Date
	P/T Dent High GUARD-EE	41.65	999.60
	P/T STD GUARD NO UNION-EE	29.28	702.72
	Total	70.93	1702.32
Aftertax Deductions			
	Description	Current	Year to Date
	In Jerrys Footsteps	5.00	130.00
	Total	5.00	130.00
Auto Deposit Distribu	utions		
Routing	Account	Description	Amount
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HUNT	655.66

ALTERCARE POST-ACUTE REHAB

1463 TALLMADGE RD KENT, OH 44240

Numbe Disect Date 12/05/2018

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Pay to the croer of

Milorad Manojlovic 35 EASTHOLM AVE AKRON, OH 44312-1240 US

Net Pay 607.88

MON-MEGOTIABLE

	Name	Social N	umber	Employee	e Number	Process Level	Department	Period End
N	Milorad Manojlovic	579			07228	2020	415	11/27/2019
•								
Summary								
	Description		Но	urs	С	urrent	Year to	Date
	To	otal Gross		63.50		795.67		19580.96
	Total D	eductions				187.79		4507.56
		Total Net				607.88		15073.40
Earnings								
	Description		Hours	R	late	Current	Year	to Date
	Bereaveme	ent Pay						171.16
	Bonus - Shift	Pickup						200.00
	Bonus-Perfor	mance						55.00
	Bonus-Quality Ramp	Award						200.00
	Holida	ay Half						140.82
	Inservice M	eeting						17.12
	Overtime Time	& Half						26.07
	Paid Tir	ne Off						844.71
	R	egular	63.5	50	11,41	724.	54	16892.17
	Hourly Add-on * Shift -Afte	rnoon	63.5	50	1.00	63.		861.47
	Hourly Add-on * Shift -Mid	nights					- •	1.94
	Hourly Add-on * Shift -Wei	_	15.2	5	0.50	7.6	33	
	Total Hours		63.5		0.50			170.50
Taxes	Total Hours	, i aiu	00.0	v		795.6) <i>(</i>	19580.96
	Description				Cur	rent	Vaart- F	\
			CI	Akron	Cur		Year to E	
			∵ 1 ~	UVIOU		7.25		188.42

	FD Federal	27.09	645.16
	FICA Medicare-EE	10.51	260.27
	FICA OASDI-EE	44.93	1112.87
	JEDD Brimfield-Tailmadge	10.87	269.25
	он w/н	11.21	275.20
	Total	111.86	2751.17
Pretax Deductions			
	Description	Current	Year to Date
	P/T Dent High GUARD-EE	41.65	957.95
	P/T STD GUARD NO UNION-EE	29.28	673.44
	Total	70.93	1631.39
Aftertax Deductions			
	Description	Current	Year to Date
	in Jerrys Footsteps	5.00	125.00
	Total	5.00	125.00
Auto Deposit Distribu	utions		
Routing	Account	Description	Amount
xxxxx5032	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HUNT	607.88